

綜合權益變動表

Consolidated Statement of Changes in Equity

截至二零零二年十二月三十一日止年度(以港元為單位)

For the year ended 31st December 2002 (Expressed in Hong Kong dollars)

		附註 Notes	2002 港幣千元 HK\$'000	2001 港幣千元 HK\$'000
於一月一日之總權益	Total equity as at 1st January		657,908	595,942
海外附屬公司和 聯營公司賬目之匯兌 折算差額	Exchange differences arising on translation of the accounts of foreign subsidiaries and associated companies	28	(2,850)	4,641
因收購兩家附屬 公司之商譽虧損	Impairment loss of goodwill relating to the acquisition of two subsidiaries	28	1,206	—
未於損益表 確認之收益淨額	Net gains not recognised in the profit and loss account		(1,644)	4,641
本年度溢利	Profit for the year	28	62,034	91,022
股息	Dividends	28	(26,874)	(42,356)
發行股份	Issue of shares	28	—	8,124
因行使購股權 所增加之股本	Increase in share capital from exercise of share options	26	—	535
於十二月三十一日之總權益	Total equity as at 31st December		691,424	657,908